

BP-03128



BIDDER CHECK LIST

HAVE YOU SIGNED BID	_____
SIGNED AFFIDAVIT PAGE	_____
INCLUDED PROPER BID BOND	_____
FILLED OUT ALL APPLICABLE FORMS	_____
RETURNED ORIGINAL & DUPLICATE	_____
COPIES OF BID DOCUMENTS	_____

CITY OF BALTIMORE

SPECIFICATIONS AND PROPOSAL

FOR

AFTERMARKET PARTS FOR

CARS AND LIGHT TRUCKS

TO - THE BUREAU OF PURCHASES

CONTRACT NUMBER – BP-03128

RETAIN THIS COPY FOR YOUR FILE

DATE DUE APRIL 9, 2003 11:00 A.M.

NOTE: QUESTIONS CONCERNING THESE SPECIFICATIONS AND PROPOSAL SHOULD BE DIRECTED TO THE BUYER.

GEORGE F. DIETSCH, CPPO
SENIOR BUYER
TELEPHONE - (410) 396-3617
george.dietsch2@baltimorecity.gov

SPECIAL CONDITIONS

SCOPE

FURNISH AND DELIVER **AFTERMARKET PARTS FOR CARS AND LIGHT TRUCKS** FOR THE CITY OF BALTIMORE IN ACCORDANCE WITH SPECIFICATIONS AND OTHER DOCUMENTS HEREIN.

APPLICATION

TO BE DELIVERED F.O.B. DESTINATION TO THE DESIGNATED CITY INSTALLATIONS INCLUDING THOSE LOCATED OUTSIDE THE CITY LIMITS.

CONTRACT PERIOD

THIS IS A REQUIREMENTS TYPE CONTRACT FOR A PERIOD OF **THREE (3) YEARS**. THE CONTRACT MAY BE EXTENDED FOR AN ADDITIONAL TWO-YEAR PERIOD AT THE SOLE DISCRETION OF THE CITY. THE CONTRACT SHALL BEGIN ON A DATE TO BE DETERMINED BY THE CITY PURCHASING AGENT FOLLOWING AWARD.

QUANTITIES

DELETE (A) OF ITEM 2, RESERVATION OF GENERAL CONDITIONS OF BID PROPOSAL, PAGE 1, AND INSERT THE FOLLOWING IN LIEU THEREOF.

- A. UNLESS STATED OTHERWISE IN THIS SPECIFICATION AND PROPOSAL, THE BRCPC IS OBLIGATED DURING THE PERIOD STIPULATED TO PURCHASE ALL OF ITS NORMAL REQUIREMENTS OF SUPPLIES AND/OR SERVICES SPECIFIED FROM THE SELLER/SELLERS, AND THE SELLER/SELLERS ARE OBLIGATED TO SUPPLY THE QUANTITIES WHICH THE CITY OF BALTIMORE REQUIRES FOR ITS OPERATION. THE DOLLAR VALUE AND/OR QUANTITIES STATED HEREIN ARE GIVEN AS A GENERAL GUIDE FOR BIDDING, BUT ARE NOT GUARANTEED AMOUNTS, BUT THEY REPRESENT THE BEST ESTIMATE OF THE CITY.
- B. ACTUAL REQUIREMENTS ORDERED MAY BE MORE OR LESS THAN THOSE ESTIMATED HEREIN. IF, HOWEVER, AT THE END OF THE PERIOD THAT THE CONTRACT IS LEGALLY IN FORCE, THE BRCPC HAS NOT PLACED ORDERS FOR THE AMOUNT OF MATERIALS, SUPPLIES AND/OR SERVICES ESTIMATED IN THIS PROPOSAL, SAID CONTRACT MAY BE DECLARED NULL AND VOID, IN WHICH CASE IT WILL BE CONSIDERED AS HAVING BEEN TERMINATED. THE CITY WILL THEN SOLICIT BIDS FOR A NEW CONTRACT AT ITS SOLE DISCRETION.

TERMINATION FOR CONVENIENCE

THE CITY MAY TERMINATE THE CONTRACT AT ANY TIME BY GIVING **NINETY (90) DAYS** WRITTEN NOTICE TO THE CONTRACTOR.

SECTIONS A & B

SCOPE

THE SUCCESSFUL BIDDERS IN SECTIONS A & B WILL PROVIDE **JUST-IN-TIME** DELIVERY SERVICE FOR VARIOUS CITY LOCATIONS. THE SUCCESSFUL VENDOR IN SECTION A SHALL SUPPLY SERVICE FOR VEHICLE APPLICATIONS AND DAILY INVENTORY SUPPLY. IT IS ESTIMATED THAT THE **SECTION A VENDOR SHALL SUPPLY 80% OF THE NORMAL REQUIREMENTS** FOR CAR AND LIGHT TRUCK AFTERMARKET PARTS. THE SECTION **(B)** VENDOR WILL SUPPLY SERVICE FOR SPECIFIC VEHICLE APPLICATIONS TO THE VARIOUS SUBSTATIONS AS LISTED IN THE CONTRACT. IT IS ESTIMATED THAT THE **SECTION B VENDOR WILL SUPPLY 15% OF THE CITY'S NORMAL REQUIREMENTS.**

BIDDER QUALIFICATION

- MUST BE DESIGNATED AS WAREHOUSE DISTRIBUTOR OR EQUIVALENT. MUST BE ABLE TO SUPPLY A WIDE VARIETY OF ITEMS INCLUDING BUT NOT LIMITED TO THOSE LISTED IN THE CONTRACT.
- MUST HAVE A WAREHOUSE INVENTORY OF APPROXIMATELY **\$2 MILLION MINIMUM** AT WAREHOUSE DISTRIBUTOR NET COST TO FULFILL THE REQUIREMENTS OF THIS CONTRACT.
- MUST HAVE A **MINIMUM OF TWO (2) ADDITIONAL LOCATIONS IN THE BALTIMORE METROPOLITAN AREA, WHICH** WILL SERVICE THIS CONTRACT. EACH LOCATION IS TO STOCK A MINIMUM OF \$200,000 AT WAREHOUSE DISTRIBUTOR NETWORK.
- MUST BE FULL LINE DISTRIBUTORS OF ALL BRANDS BID. LIST ALL MANUFACTURERS WHO'S PARTS ARE STOCKED IN LARGE VOLUME.
- MUST HAVE A DELIVERY FLEET CAPABLE OF MEETING DELIVERY SCHEDULE DEMANDS AS STATED IN THE CONTRACT. DESCRIBE THE DELIVERY CAPABILITIES OF YOUR FLEET, INCLUDING QUANTITIES AND TYPES OF VEHICLES AND NUMBER OF DRIVERS.
- MUST BE ABLE TO RECEIVE ORDERS BY COMPUTER OR FACSIMILE 24 HOURS PER DAY, 7 DAYS PER WEEK.
- MUST BE ABLE TO PROVIDE INFORMATION REGARDING ORDERING QUESTIONS, PARTS AVAILABILITY, PARTS SUBSTITUTION, ETC., DURING THE PERIOD **7:30 A.M TO 5:30 P.M. MONDAY THRU FRIDAY.** IN THE EVENT OF WEATHER OR SIMILAR EMERGENCY SITUATIONS THAT MAY OCCUR ON WEEKENDS, VENDOR SHALL, AT A MINIMUM, PROVIDE A PARTS PICK-UP COUNTER FOR CITY PERSONNEL, AND DELIVERY SERVICE WITH FORTY-EIGHT (48) HOURS NOTICE.

DELIVERY REQUIREMENTS:

- MUST DELIVER WITHIN THE HOURS **7:30 A.M. TO 5:30 P.M.** TO SEVEN (7) CITY LOCATIONS ON DEMAND FIVE (5) DAYS PER WEEK WITH DELIVERIES FOR SPECIFIC VEHICLE APPLICATION TO MADE WITHIN 90 MINUTES OF ORDER PLACEMENT.
- **SECTION “A” VENDOR** MUST DESIGNATE ONE LOCATION TO REMAIN OPEN UNTIL 6:00 P.M.
- **SECTION “A” VENDOR** SHALL DELIVER STOCK ORDERS TO EACH LOCATION ONCE DAILY.
- **SECTION “A” VENDOR** MUST ACHIEVE A **90% FILL RATE** ON EACH ORDER WITH AT LEAST 25% OF EVERY PART PROVIDED ON THE FIRST PASS.
- **SECTION “A” & “B” VENDORS** MUST MAINTAIN A PICKUP COUNTER AREA DESIGNATED FOR CITY USE.

DELIVERY LOCATIONS:

CENTRAL GARAGE 101 W. DICKMAN ST. BALTIMORE, MD. 21230	FALLSWAY SUBSTATION 201 FALLSWAY BALTIMORE, MD. 21201	NORTHEAST SUBSTATION 4325 YORK ROAD BALTIMORE, MD. 21212
NORTHWEST SUBSTATION 4410 LEWIN AVE. BALTIMORE, MD. 21215	WESTERN SUBSTATION 240 N. CALVERTON ROAD BALTIMORE, MD. 21223	EASTERN SUBSTATION 6400 PULASKI HIGHWAY BALTIMORE, MD. 21205

FIRE DEPARTMENT #7
1407 KEYWAY HIGHWAY
BALTIMORE, MD. 21230

ADDITIONAL LOCATIONS:

THE CITY RESERVES THE RIGHT TO ADD ADDITIONAL LOCATIONS AS NECESSARY.

INVOICES:

INVOICES ARE TO CONTAIN: ORDER NUMBER, REPAIR ORDER NUMBER, AND VEHICLE NUMBER, THE QUANTITY, PART NUMBER, BRAND, UNIT PRICE, EXTENDED PRICE, TOTAL, AND DELIVERY LOCATION SHALL ALSO BE LISTED. ONE INVOICE IS TO ACCOMPANY THE DELIVERY AND TWO ADDITIONAL COPIES ARE TO BE SUBMITTED TO THE FLEET MANAGEMENT DIVISION, 101 W. DICKMAN STREET, BALTIMORE, MD. 21230

WARRANTY:

ALL PARTS SHALL HAVE AT A MINIMUM A STANDARD MANUFACTURER’S WARRANTY. AFTERMARKET PART MUST MEET OR EXCEED OEM SPECIFICATIONS. DEFECTIVE OR FAILED PARTS SHALL BE REPLACED WITHIN THE MANUFACTURER’S WARRANTY PERIOD AT NO COST OR PAPERWORK TO THE CITY FOR FAILED ITEMS. IF A SPECIFIC PART SUPPLIED IS SUBJECT TO CHRONIC FAILURE THE CITY RESERVES THE RIGHT TO HAVE THE VENDOR SUBSTITUE AN ACCEPTABLE EQUIVALENT.

RETURNS:

RETURNS SHALL BE PICKED-UP WITHIN ONE DAY OF NOTICE. VENDOR'S DRIVER SHALL GIVE A RETURN RECEIPT, WHICH LISTS THE PART NUMBER, PART NAME, BRAND, QUANTITY, AND LOCATION. RECEIPT MUST BE SIGNED BY THE DRIVER AND CITY EMPLOYEE AND IS TO INCLUDE CITY EMPLOYEE'S ID NUMBER. **CREDIT SHALL BE ISSUED WITHIN 72 HOURS.**

TRAINING:

THE SUCCESSFUL SECTION "A" BIDDER SHALL, IN COORDINATION WITH THE MAJOR MANUFACTURERS, PROVIDE THE FOLLOWING TRAINING SERVICES AT NO COST TO THE CITY:

- TECHNICAL UPDATE AND INFORMATION CLINICS
- LOCATING, SETTING UP, HOLDING, SUPPLYING, ADVISING AND REGISTERING CITY EMPLOYEES FOR ANY TRAINING OFFERED BY MANUFACTURERS.
- PROVIDE MANUFACTURERS' 1-800 PHONE NUMBERS FOR TECHNICAL ASSISTANCE.

VEHICLE PARTS INFORMATION:

WITHIN THIRTY (30) DAYS OF THE START OF THE CONTRACT THE **SECTION "A" VENDOR** SHALL PROVIDE CATALOGS TO EACH LOCATION DESIGNATED BY FMD CONTAINING PARTS DESCRIPTIONS, BRAND NAMES, AND CROSS REFERENCES TO BRANDS SUPPLIED BY THE VENDOR.

INVENTORY:

WITHIN SIXTY (60) DAYS OF THE START OF THE CONTRACT THE **SECTION "A" VENDOR** SHALL IDENTIFY, REPLACE, RELABEL AND/OR REBOX ALL NON-OBSOLETE INVENTORY, WITH NEW BRANDS AT NO COST TO THE CITY AND/OR ACCEPT PARTS FOR CREDIT AT CURRENT VALUE IN WHATEVER MIX THE CITY SHALL DESIGNATE.

ALL ITEMS SHALL BE INDIVIDUALLY PACKAGED IN ORIGINAL MANUFACTURER'S CARTON. AT LEAST ONCE EACH CONTRACT PERIOD, INCLUDING EXTENSIONS, THE VENDOR SHALL REVIEW ALL AUTOMOTIVE INVENTORY SUPPLIED UNDER THE CONTRACT AND IDENTIFY OBSOLETE AND SLOW MOVING PARTS.

VENDORS SHALL ACCEPT FOR RETURN ANY PARTS PURCHASED FOR FULL CREDIT OR REPLACEMENT AT THE CITY'S OPTION. CREDITS SHALL REFERENCE CITY VEHICLE NUMBER WHERE APPLICABLE.

ORDERING PROCEDURE:

CITY SUBSTATIONS WILL CONTACT THE VENDOR'S MAIN LOCATION WHICH WILL DETERMINE AVAILABILITY AND SPECIFY THE LOCATION FROM WHICH THE MATERIAL SHALL BE SHIPPED. THE CITY PREFERS THAT THE VENDOR IDENTIFY AN ACCOUNT REPRESENTATIVE TO ADMINISTER THE CONTRACT AND BE THE PERSON CONTACTED TO PLACE ORDERS.

BID PROCEDURE;
SECTION "A"

BIDDERS ARE TO INSERT THE BRAND, PART NUMBER, DISCOUNT, NET PRICE, AND EXTENDED PRICE FOR EACH ITEM LISTED. ALL ITEMS MUST BE BID TO BE CONSIDERED FOR AWARD.

BRANDS OFFERED MUST BE RECOGNIZED "INDUSTRY WIDE" AS AN ACCEPTED REPLACEMENT FOR THE BRAND SPECIFIED. CROSS REFERENCES ARE TO BE AVAILABLE FOR EVALUATION. THE CITY RESERVES THE RIGHT TO REJECT ANY BRAND.

BIDDERS MAY OFFER ONLY ONE DISCOUNT FOR EACH BRAND SPECIFIED WITHIN A PARTS GROUP. FOR EXAMPLE, ONLY ONE DISCOUNT IS ALLOWED FOR FILTERS, WIPER BLADES, ETC. THE DISCOUNT OFFERED APPLIES TO ALL ITEMS AVAILABLE ON THE JOBBER PRICE LIST. CHEMICAL BRANDS LISTED ARE THE ONLY ONES ACCEPTABLE. PRICES FOR LAMPS LISTED ARE TO BE NET.

DISCOUNT BID FOR EACH ITEM IS TO BE FROM JOBBER PRICE LIST. JOBBER PRICE IS UNDERSTOOD TO BE THE LOWEST PRICE ISSUED BY THE MANUFACTURER.

DISCOUNTS OFFERED REMAIN FIRM FOR THE LIFE OF THE CONTRACT. THE PRICE LIST SUBMITTED AT TIME OF BID WILL REMAIN IN EFFECT FOR THE FIRST CONTRACT PERIOD. AFTER THE FIRST EXTENSION NEW JOBBER PRICE LISTS, IF ANY, WILL BE ACCEPTED FOR IMPLEMENTATION SUBJECT TO SIXTY (60) DAYS NOTICE OF ANTICIPATED PRICE CHANGES. NET PRICE CHANGES FOR LAMPS WILL COINCIDE WITH CHANGES IN JOBBER PRICE LISTS.

BIDDERS ARE TO SUBMIT ONE (1) COPY OF EACH JOBBER PRICE LIST WITHIN SEVEN (7) DAYS OF BID OPENING.

SECTION "A" BIDDERS MAY SUBMIT AN ADD ON LIST OF OTHER AVAILABLE BRANDS AND DISCOUNTS THAT WILL BE AVAILABLE TO THE CITY. DISCOUNTS APPLY TO ALL ITEMS AVAILABLE ON THE JOBBER PRICE LIST.

DESIRED ADD ON ITEMS:

ALTERNATORS
BATTERIES
STARTERS
BODY PARTS (CAR AND LIGHT TRUCK)
AIR CONDITIONING PARTS
FUSES
CLAMPS
LAMPS

SECTION "B"

BIDDERS ARE TO OFFER A **SINGLE DISCOUNT, WHICH** WILL BE APPLICABLE TO ALL ITEMS LISTED ON JOBBER PRICE LISTS.

DISCOUNT BID IS TO BE FROM JOBBER PRICE LIST. JOBBER PRICE IS UNDERSTOOD TO BE THE LOWEST PRICE ISSUED BY THE MANUFACTURER. DISCOUNT OFFERED WILL REMAIN FIRM FOR THE LIFE OF THE CONTRACT.

METHOD OF AWARD:
SECTION "A"

AWARD WILL BE MADE TO THE BIDDER MEETING SPECIFICATIONS HAVING THE LOWEST TOTAL OF EXTENDED NET PRICES. ALL ITEMS MUST BE BID TO BE CONSIDERED FOR AWARD.

SECTION "B"

AWARD WILL BE MADE TO THE BIDDER MEETING SPECIFICATIONS OFFERING THE BEST DISCOUNT FROM JOBBER PRICE. ONE DISCOUNT IS TO BE BID. THIS DISCOUNT WILL APPLY TO ALL CITY PURCHASES. VENDOR MUST HAVE THE CAPABILITY TO SERVICE ALL CITY SUBSTATIONS.

ALL DISCOUNTS ARE TO REMAIN FIRM FOR THE LIFE OF THE CONTRACT.

THE CITY RESERVES THE RIGHT TO REJECT ANY BID WHICH DOES NOT DEMONSTRATE THE CAPABILITY TO MEET THE DELIVERY AND INVENTORY REQUIREMENTS STATED IN THE BID.

A BIDDER MAY BE AWARDED SECTION "A" OR "B", BUT NOT BOTH.

COMPUTER SOFTWARE

THE SUCCESSFUL BIDDERS SHALL COOPERATE WITH THE CITY TO SHARE AVAILABLE SOFTWARE. VENDORS SHALL DESIGNATE AN ACCOUNT REPRESENTATIVE TO WORK WITH CITY PERSONNEL TO DEVISE METHODS TO FACILITATE ORDERING PROCEDURES, INVENTORY LEVELS, AND REPORTING.

REPORTS MONTHLY ARE TO BE AVAILABLE FOR THE FOLLOWING:

- USAGE BY VEHICLE NUMBER
- USAGE BY LOCATION
- SUGGESTED PARTS FOR ORDER

TELEPHONE ACCESS:

VENDORS SHALL SUPPLY NON-TOLL TELEPHONE NUMBERS FOR TELEPHONE AND FACSIMILE ORDERS.

SECTION C

SCOPE:

VENDORS SHALL PROVIDE A PARTS COUNTER FOR PICKUP SERVICE BY CITY SUBSTATIONS DURING THE PERIOD 6:00 P.M. UNTIL 10:00 P.M. IT IS ESTIMATED THAT THE VENDORS SHALL SUPPLY AN ESTIMATED 5% OF THE CITY'S NORMAL REQUIREMENTS.

BIDDER QUALIFICATIONS:

- MUST CURRENTLY HAVE AN INVENTORY SUFFICIENT TO SERVICE THE REQUIREMENTS OF THIS CONTRACT.
- MUST BE FULL LINE DISTRIBUTORS OF ALL BRANDS BID. LIST ALL MANUFACTURERS WHO'S PARTS ARE STOCKED IN LARGE VOLUME.
- BRANDS OFFERED MUST BE RECOGNIZED "INDUSTRY WIDE" AS AN ACCEPTED REPLACEMENT FOR THE BRAND SPECIFIED. CROSS REFERENCES ARE TO BE AVAILABLE FOR EVALUATION. THE CITY RESERVES THE RIGHT TO REJECT ANY BRAND.
- MUST BE ABLE TO RECEIVE ORDERS BY TELEPHONE OR FACSIMILE.
- MUST BE ABLE TO PROVIDE INFORMATION REGARDING ORDERING QUESTIONS, PARTS AVAILABILITY, PARTS SUBSTITUTION, ETC., DURING THE PERIOD **6:00 P.M. TO 10:00 P.M. MONDAY THRU FRIDAY**. IN THE EVENT OF WEATHER OR SIMILAR EMERGENCY SITUATIONS THAT MAY OCCUR ON WEEKENDS, VENDOR SHALL PROVIDE A PARTS PICK-UP COUNTER FOR CITY PERSONNEL WITH FORTY-EIGHT (48) HOURS NOTICE.

BID PROCEDURE:

BIDDERS ARE TO OFFER A **SINGLE DISCOUNT**, WHICH WILL BE APPLICABLE TO ALL ITEMS LISTED ON JOBBER PRICE LISTS.

DISCOUNT BID IS TO BE FROM JOBBER PRICE LIST. JOBBER PRICE IS UNDERSTOOD TO BE THE LOWEST PRICE ISSUED BY THE MANUFACTURER.

DISCOUNT OFFERED WILL REMAIN FIRM FOR THE LIFE OF THE CONTRACT.

DELIVERY SCHEDULE:

BIDDERS MUST MAINTAIN A PARTS PICK-UP COUNTER BETWEEN THE HOURS OF **6:00 P.M. AND 10:00 P.M. MONDAY THRU FRIDAY**.

METHOD OF AWARD:

THE CITY WILL MAKE A MAXIMUM OF TWO (2) AWARDS TO THE BIDDERS OFFERING THE BEST DISCOUNT FROM JOBBER PRICE LIST.

"COOPERATIVE PURCHASING"

Subject to the bidder's approval, the price, terms and conditions of any contract resulting from this solicitation will be extended to the region **Public Schools, Colleges, Libraries and the Baltimore Regional Cooperative Purchasing Committee (BRCPC)**. Bidders shall indicate in the appropriate space whether they will extend the resultant contract to the named entities.

YES _____ **NO** _____

The bidder's response as provided above will not affect consideration of its bid. There shall be no obligation on the part of any named entity to utilize the resultant contract. If the successful bidder has responded positively, the entities shall have the unilateral right, during the contract period, to contract directly with that bidder to place orders, arrange deliveries, reconcile discrepancies and invoices and issue payments.

BID PROPOSAL

PROPOSAL OF _____ TELEPHONE _____

ADDRESS _____ FACSIMILE _____ EMAIL _____

CITY _____ STATE _____ ZIP CODE _____

BIDS DUE: **APRIL 9, 2003** CONTRACT BP-03128 AFTERMARKET PARTS FOR
CARS AND LIGHT TRUCKS

TO THE BOARD OF ESTIMATES
OF BALTIMORE CITY:

THE UNDERSIGNED AGREES TO FURNISH AND DELIVER AS SPECIFIED **AFTERMARKET PARTS FOR CARS AND LIGHT TRUCKS** FOR THE BUREAU OF PURCHASES IN ACCORDANCE WITH THE SPECIFICATIONS AND OTHER DOCUMENTS HEREIN AND AT THE FOLLOWING PRICES:

FIRST SOURCE HIRING/SEE INFORMATION/FORMS ENCLOSED

ANNUAL ESTIMATED CONTRACT EXPENDITURE: \$2.5 MILLION

SECTION A

ITEMS FOR EVALUATION

ANNUAL ESTIMATED USAGE

WIPER BLADE | **ANCO 90-22** | **QTY. 700 EA.**
BRAND _____ PARTNO. _____ DISC% _____ NET PRICE \$ _____ EA.\$ _____ TOTAL

WIPER BLADE | **ANCO 25-16** | **QTY. 1200 EA.**
BRAND _____ PARTNO. _____ DISC% _____ NET PRICE \$ _____ EA.\$ _____ TOTAL

WIPER BLADE | **ANCO 25-18** | **QTY. 2000 EA.**
BRAND _____ PARTNO. _____ DISC% _____ NET PRICE \$ _____ EA.\$ _____ TOTAL

MIRROR | **GROTE 16041** | **QTY. 200 EA.**
BRAND _____ PARTNO. _____ DISC% _____ NET PRICE \$ _____ EA.\$ _____ TOTAL

MIRROR | **SIGNAL STAT 7044** | **QTY. 350 EA.**
BRAND _____ PARTNO. _____ DISC% _____ NET PRICE \$ _____ EA.\$ _____ TOTAL

BEARING | **CHICAGO RAWHIDE BR-6** | **QTY. 50 EA.**
BRAND _____ PARTNO. _____ DISC% _____ NET PRICE \$ _____ EA.\$ _____ TOTAL

WATER PUMP | **AIRTEX AW-5069** | **QTY. 100 EA.**
BRAND _____ PARTNO. _____ DISC% _____ NET PRICE \$ _____ EA.\$ _____ TOTAL

WIRE SET | **CAROL 32390** | **QTY. 75 EA.**
BRAND _____ PARTNO. _____ DISC% _____ NET PRICE \$ _____ EA.\$ _____ TOTAL

SPARK PLUG | **AUTOLITE APP764** | **QTY. 1400 EA.**
BRAND _____ PARTNO. _____ DISC% _____ NET PRICE \$ _____ EA.\$ _____ TOTAL

SHOCK ABSORBER | **MONROE 5801** | **QTY. 40 EA.**
BRAND _____ PARTNO. _____ DISC% _____ NET PRICE \$ _____ EA.\$ _____ TOTAL

MUFFLER | **AP 2944** | **QTY. 10 EA.**
BRAND _____ PARTNO. _____ DISC% _____ NET PRICE \$ _____ EA.\$ _____ TOTAL

IDLER ARM | **PERFECT CIRCLE 268-3654** | **QTY. 50 EA.**
BRAND _____ PARTNO. _____ DISC% _____ NET PRICE \$ _____ EA.\$ _____ TOTAL

TIE ROD END | **PERFECT CIRCLE 269-2454** | **QTY. 65 EA.**
BRAND _____ PARTNO. _____ DISC% _____ NET PRICE \$ _____ EA.\$ _____ TOTAL

BRAKE HOSE | **BENDIX 78215** | **QTY. 25 EA.**
BRAND _____ PARTNO. _____ DISC% _____ NET PRICE \$ _____ EA.\$ _____ TOTAL

BRAKE SHOES | **BENDIX R462** | **QTY. 60 EA.**

BRAND _____ PARTNO. _____ DISC% _____ NET PRICE \$ _____ EA.\$ _____ TOTAL

BRAKE SHOES | **BENDIX R514** | **QTY. 20 EA.**

BRAND _____ PARTNO. _____ DISC% _____ NET PRICE \$ _____ EA.\$ _____ TOTAL

BRAKE PADS | **BENDIX MKD 614AFM** | **QTY. 400 EA.**

BRAND _____ PARTNO. _____ DISC% _____ NET PRICE \$ _____ EA.\$ _____ TOTAL

BRAKE PADS | **BENDIX MKD 628FM** | **QTY. 500 EA.**

BRAND _____ PARTNO. _____ DISC% _____ NET PRICE \$ _____ EA.\$ _____ TOTAL

BRAKE PADS | **BENDIX MKD 659FM** | **QTY. 400 EA.**

BRAND _____ PARTNO. _____ DISC% _____ NET PRICE \$ _____ EA.\$ _____ TOTAL

BRAKE ROTORS | **BENDIX 145048** | **QTY. 250 EA.**

BRAND _____ PARTNO. _____ DISC% _____ NET PRICE \$ _____ EA.\$ _____ TOTAL

BRAKE ROTORS | **BENDIX 14509** | **QTY. 75 EA.**

BRAND _____ PARTNO. _____ DISC% _____ NET PRICE \$ _____ EA.\$ _____ TOTAL

IGNITION SWITCH | **STANDARD US-100** | **QTY. 150 EA.**

BRAND _____ PARTNO. _____ DISC% _____ NET PRICE \$ _____ EA.\$ _____ TOTAL

FUEL PUMP | **GMC 25117453** | **QTY. 75 EA.**

BRAND _____ PARTNO. _____ DISC% _____ NET PRICE \$ _____ EA.\$ _____ TOTAL

THERMOSTAT | **STANT 14218** | **QTY. 100 EA.**

BRAND _____ PARTNO. _____ DISC% _____ NET PRICE \$ _____ EA.\$ _____ TOTAL

CAP, GAS | **STANT G791** | **QTY. 325 EA.**

BRAND _____ PARTNO. _____ DISC% _____ NET PRICE \$ _____ EA.\$ _____ TOTAL

BELTS | **GATES K060642** | **QTY. 150 EA.**
BRAND_____PARTNO._____DISC%_____NET PRICE \$_____EA.\$_____TOTAL

BELTS | **GATES K061010** | **QTY. 100 EA.**
BRAND_____PARTNO._____DISC%_____NET PRICE \$_____EA.\$_____TOTAL

FILTER | **FRAM CA 6479** | **QTY. 400 EA.**
BRAND_____PARTNO._____DISC%_____NET PRICE \$_____EA.\$_____TOTAL

FILTER | **FRAM PH-2** | **QTY. 1200 EA.**
BRAND_____PARTNO._____DISC%_____NET PRICE \$_____EA.\$_____TOTAL

FILTER | **FRAM PH-3980** | **QTY. 3000 EA.**
BRAND_____PARTNO._____DISC%_____NET PRICE \$_____EA.\$_____TOTAL

FILTER | **FRAM CA-5056** | **QTY. 1000 EA.**
BRAND_____PARTNO._____DISC%_____NET PRICE \$_____EA.\$_____TOTAL

ROAD FLARE, 30 MINTUTE, SPIKED | **STD. FUSEE 30 SL** | **QTY. 2200 EA.**
BRAND_____PARTNO._____DISC%_____NET PRICE \$_____EA.\$_____TOTAL

ROAD FLARE, 30 MINTUTE, WIRE STAND | **STD. FUSEE 30 S** | **QTY. 5500 EA.**
BRAND_____PARTNO._____DISC%_____NET PRICE \$_____EA.\$_____TOTAL

BELT DRESSING 12 OZ., SPRAY | **LOCTITE 120DA** | **QTY. 50 EA.**
BRAND_____PARTNO._____DISC%_____NET PRICE \$_____EA.\$_____TOTAL

GASKET MAKER 3 OZ. | **LOCTITE 27BR** | **QTY. 175 EA.**
BRAND_____PARTNO._____DISC%_____NET PRICE \$_____EA.\$_____TOTAL

GASKET MARKER 3 OZ., TUBE | **LOCTITE 6B** | **QTY. 285 EA.**

BRAND_____PARTNO._____DISC%_____NET PRICE \$_____EA.\$_____TOTAL

WEATHER STRIP | **LOCTITE #80** | **QTY. 175 EA.**
ADHESIVE 5OZ.

BRAND_____PARTNO._____DISC%_____NET PRICE \$_____EA.\$_____TOTAL

DISC BRAKE QUIET 9 OZ, | **LOCTITE 80077** | **QTY. 100 EA.**
SPRAY

BRAND_____PARTNO._____DISC%_____NET PRICE \$_____EA.\$_____TOTAL

ANTI-SEIZE 8 OZ. | **LOCTITE 133 K.** | **QTY. 200 EA.**

BRAND_____PARTNO._____DISC%_____NET PRICE \$_____EA.\$_____TOTAL

PENETRATING OIL 12 OZ. | **RAD. SPECIALTY L2-12** | **QTY. 2400 EA.**
SPRAY | **SOLDER SEAL**

BRAND_____PARTNO._____DISC%_____NET PRICE \$_____EA.\$_____TOTAL

ENGINE CLEANER, 16 OZ. | **RAD. SPEC. EB-1 GUNK** | **QTY. 1800 EA.**
SPRAY

BRAND_____PARTNO._____DISC%_____NET PRICE \$_____EA.\$_____TOTAL

PENETRATING OIL LIQUID | **RAD. SPEC. LIQUID** | **QTY. 440 EA.**
16 OZ.

BRAND_____PARTNO._____DISC%_____NET PRICE \$_____EA.\$_____TOTAL

CARB CLEANER SPRAY 12.5 | **RAD. SPEC. M48-14** | **QTY. 750 EA.**
OZ.

BRAND_____PARTNO._____DISC%_____NET PRICE \$_____EA.\$_____TOTAL

CAR WASH, 25 LB POWDER | **RAD. SPEC. VW-4** | **QTY. 275 EA.**

BRAND_____PARTNO._____DISC%_____NET PRICE \$_____EA.\$_____TOTAL

FUEL INJECTOR CLEANER, | **PENNZOIL GUMOUT 7518** | **QTY. 1500 EA.**
12 OZ.

BRAND_____PARTNO._____DISC%_____NET PRICE \$_____EA.\$_____TOTAL

DE-ICER, SPRAY 12 OZ., | **PITT PENN 804510** | **QTY. 900 EA.**
BRAND _____ PARTNO. _____ DISC% _____ NET PRICE \$ _____ EA.\$ _____ TOTAL

WINDSHIELD WASHER, | **PITT PENN 803025** | **QTY. 11,000 EA.**
CONC. 16 OZ.
BRAND _____ PARTNO. _____ DISC% _____ NET PRICE \$ _____ EA.\$ _____ TOTAL

DIESEL COND W/ANTI-GEL, | **PITT PENN 402151** | **QTY. 5000 EA.**
32 OZ.
BRAND _____ PARTNO. _____ DISC% _____ NET PRICE \$ _____ EA.\$ _____ TOTAL

BRAKE CLEANER, 14 OZ. | **3M 08880** | **QTY. 6500 EA.**
AEROSOL
BRAND _____ PARTNO. _____ DISC% _____ NET PRICE \$ _____ EA.\$ _____ TOTAL

STARTING FLUID, 11 OZ. | **SNAP S540** | **QTY. 1500 EA.**
SPRAY
BRAND _____ PARTNO. _____ DISC% _____ NET PRICE \$ _____ EA.\$ _____ TOTAL

FUEL SYSTEM ANTI- | **BERKEBILE 2+2, B-150** | **QTY. 1600 EA.**
FREEZE, 12 OZ.
BRAND _____ PARTNO. _____ DISC% _____ NET PRICE \$ _____ EA.\$ _____ TOTAL

DEGREASER, 24 OZ. | **KNIGHT SPRAY NINE** | **QTY. 6000 EA.**
BRAND _____ PARTNO. _____ DISC% _____ NET PRICE \$ _____ EA.\$ _____ TOTAL

LAMP | **G.E. 1157** | **QTY. 1000 EA.**
BRAND _____ PARTNO. _____ DISC% _____ NET PRICE \$ _____ EA.\$ _____ TOTAL

LAMP | **WAGNER 3157** | **QTY. 3500 EA.**
BRAND _____ PARTNO. _____ DISC% _____ NET PRICE \$ _____ EA.\$ _____ TOTAL

LAMP | **WAGNER 9004** | **QTY. 350 EA.**
BRAND _____ PARTNO. _____ DISC% _____ NET PRICE \$ _____ EA.\$ _____ TOTAL

LAMP | **WAGNER H6054** | **QTY. 400 EA.**

BRAND _____ PARTNO. _____ DISC% _____ NET PRICE \$ _____ EA.\$ _____ TOTAL

TOTAL OF EXTENDED PRICES IN SECTION A \$ _____

SECTION B

DELIVERY LOCATIONS:

CENTRAL GARAGE #1 101 DICKMAN ST. BALTIMORE, MD 21230	FALLSWAY SUBSTATION #2 201 FALLSWAY BALTIMORE, MD 21201	NORTHEAST SUBSTATION #3 4325 YORK ROAD BALTIMORE, MD 21212
NORTHWEST SUBSTATION #4 4410 LEWIN AVE. BALTIMORE, MD 21215	WESTERN SUBSTATION #5 239 N. CALVERTON RD. BALTIMORE, MD 21223	EASTERN SUBSTATION #6 6700 PULASKI HWY. BALTIMORE, MD 21205
FIRE DEPARTMENT #7 1407 KEY HIGHWAY BALTIMORE, MD 21230		

ALL ITEMS PICKED-UP OR DELIVERED IN THIS SECTION SHALL BE PRICED AS FOLLOWS:
JOBBER PRICE SHEETS LESS _____ %

SECTION C

ALL ITEMS PICKED-UP IN THIS SECTION SHALL BE PRICED AS FOLLOWS:

JOBBER PRICE SHEETS LESS _____ %

STORE LOCATIONS

BIDDERS ARE TO INCLUDE WITH THEIR BIDS A COMPLETE LIST OF LOCATIONS WHICH WILL SERVICE THIS CONTRACT, THE NAMES OF ACCOUNT REPRESENTATIVES ASSIGNED TO THE CONTRACT, AND COMPLETE FLEET CAPABILITIES.

METHOD OF AWARD

AWARDS WILL BE MADE TO THE LOW BIDDERS MEETING SPECIFICATIONS AS DETAILED IN THE ATTACHED SPECIFICATIONS.

NOTICE OF AWARD

PROMPTLY AFTER AWARD BY THE BOARD OF ESTIMATES, THE SUCCESSFUL BIDDER WILL RECEIVE AN "AWARD NOTIFICATION" LETTER FROM THE CITY PURCHASING AGENT ENCLOSING DOCUMENTS WHICH MUST BE EXECUTED AND RETURNED TO THE BUYER WITHIN TEN (10) DAYS. THIS PERIOD WILL BE INCLUDED IN THE COMPLETION TIME. WHEN THESE DOCUMENTS ARE RECEIVED BY THE BUYER, A PURCHASE ORDER WILL BE ISSUED AFTER WHICH WORK MAY COMMENCE OR SHIPMENT MAY BEGIN.

Cooperative Purchasing

Subject to the bidder's approval, the price, terms and conditions of any contract resulting from this solicitation will be extended to the regional Public Schools, Colleges, Libraries and the Baltimore Cooperative Purchasing Committee (BRCPC). Bidders shall indicate in the appropriate space whether they will extend the resultant contract to the named entities.

Yes _____ No _____

The bidder's response as provided above will not affect consideration of its bid. There shall be no obligation on the part of any named entity to utilize the resultant contract. If the successful bidder has responded positively, the entities shall have the unilateral right, during the contract period, to contract directly with the bidder to place orders, arrange deliveries, reconcile discrepancies and invoices and issue payments.

TERM OF PAYMENT

2% 20 DAYS NET 30 UNLESS OTHERWISE STATED.

F.O.B.: DELIVERED